



Revision Number:

Purchasing Agent: DEBBIE GUNDERSEN

Item: COMMUNICATIONS-MOBIL RADIOS (WSCA)

Vendor: 970006A Daniels Electronics Ltd.
43 Erie Street
Victoria BC, Canada V8V 1P8

Internet Homepage: www.danelec.com

Telephone: (800) 664-4066

Fax number: (877) 750-0004

Contact: Rich Sanchez/Beverly Kenney

Email address: bev_kenney@danelec.com

Brand/trade name:

Price: See Attached
Terms: 2% Net 20
Effective dates: 09/22/04 through 10/29/06
Days required for delivery: 120 Days ARO
Price guarantee period: Discounts good through term of contract
Minimum order: None
Min shipment without charges: Pre-paid & Included
Other conditions: None
Renewal Options: Potential contract extensions through 10/29/13

NOTE: THIS IS A NEW CONTRACT

Third Party Provider: 35736H Aurora Marketing
2018 South Pontiac Way
Denver, CO 80224
Phone: 303-758-3051

This Statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The Authorization may be obtained from Floyd Ritter at 801-965-3869. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Authorization Required: DAS/ITS (Department of Administrative Services, Division of Information Technology Services) administers purchases from this contract. State agencies (Executive branch) must first coordinate their purchase through DAS/ITS, (applies to equipment only, not accessories). State agencies may contact Floyd Ritter at 801-965-3869 to coordinate their purchase.

Phase 1 Price Sheet

Req. Item	Description	Qty.	Unit	% off Mfg. List Price
1.	Base Station	1-4	EA	40%
		5-10	EA	40%
		11+	EA	40%
2.	Repeater	1-4	EA	40%
		5-10	EA	40%
		11+	EA	40%
3.	Repair Services	Hourly	EA	\$85.00
4.	Accessories Low Band-Model MT-3		EA	40%
5.	List other Equipment AM Base/Repeater-Model MT-3		EA	40%
6.	List other Equipment P25 Base/Repeaters-Model MT-4		EA	40%

*******REPORTS*******

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 09/22 of each year.

FINET COMMODITY CODE(S):

7257400000-TWO-WAY RADIO, PORTABLE, INCLUDING VEHICLE RADIO RELAY SYSTEMS



STATE OF UTAH CONTRACT NUMBER: **AR1811**

Sep 22, 2004

72578000000-TWO-WAY RADIO RECEIVERS, TRANSMITTERS, TRANSCEIVERS: MOBILE
AND BASE STATION (AUDIO TRANSFER)

72582000000-TWO-WAY RADIO SUPPLIES, PARTS, AND ACCESSORIES